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003827

K10003
Job Sheet 178506



Part No: K10003

Job Qty: 5 ea

Part Name: Saddles



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/1/18

Job Tracking No:

Due Date: 6/15/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV H IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF IPP : J 06-07-25 As per DSI 9344
JLM IPP : K 06.11.17 Per K10003 Rev C KJ IPP : L 07.01.12 Document Record for copying bluefile rmv KJ
IPP Rev: M 08-08-12 now @ chg 006 (DSI 9418) DD verified: IPP N 09.01.27 DSI 9418 rev B EC verified: DD
IPP Rev: O 11.03.11 per dsi9536 DD ver: EC IPP REV: P 12.01.23 AS PER ECN11-684 VER: EC

Ship Via:

Bill of Materials

JUN 12 2018

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	5 Ea	6/15/18	6/15/18	0.00	0.00	Start Up Stores/Pkg-1		JUN 12 2018
110	Packaging	5 pcs	6/15/18	6/15/18	0.00	0.00	Packaging1-5		DA
120	QC	5 pcs	6/15/18	6/15/18	0.00	0.00	QC4		28
125	DC	5 pcs	6/15/18	6/15/18	0.00	0.00	DC		9-8
130	Packaging	5 pcs	6/15/18	6/15/18	0.00	0.00	Packaging3-2		DA
140	QC21-FG	5 Ea	6/15/18	6/15/18	0.00	0.00	QC21		21 18-06-24

Part Op 125 - Create White labels only per PPP K10003
Descriptions:

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4-51A	Bolt	40 Ea (8 ea)	90-Start up Operation	5053944
AN4-6A	Bolt	80 Ea (16 ea)	90-Start up Operation	504486
AN4C46A	Bolt	20 Ea (4 ea)	90-Start up Operation	5006303
AN6-12A	Bolt	40 Ea (8 ea)	90-Start up Operation	5041107
D2570	Bushing	120 Ea (24 ea)	90-Start up Operation	5068688x103
D2571	Saddle, Fwd, Out	5 Ea (1 ea)	90-Start up Operation	5057096
D2572	Saddle, Fwd, In	5 Ea (1 ea)	90-Start up Operation	5057099
D2573	Saddle, Aft, Out	5 Ea (1 ea)	90-Start up Operation	5058306
D2574	Saddle, Aft, In	5 Ea (1 ea)	90-Start up Operation	5058304
D2747	Set Screw	20 Ea (4 ea)	90-Start up Operation	5031307x14
D2876	Saddle Spacer	10 Ea (2 ea)	90-Start up Operation	5057897
D2877	Saddle Spacer	10 Ea (2 ea)	90-Start up Operation	5053543
D3405-041	Ground Handling Lug	5 Ea (1 ea)	90-Start up Operation	5049488x4
D3405-043	Ground Handling Lug	5 Ea (1 ea)	90-Start up Operation	5054672x2
D3407-041	Tow Ring	5 Ea (1 ea)	90-Start up Operation	5058326x3
D3417-5	Washer	10 Ea (2 ea)	90-Start up Operation	8077284
D3456-1	Washer	5 Ea (1 ea)	90-Start up Operation	5079335
D3533-1	Set Screw	10 Ea (2 ea)	90-Start up Operation	5050331
MS21042L4	Nut	120 Ea (24 ea)	90-Start up Operation	5078254
MS21043-4	Nut	25 Ea (5 ea)	90-Start up Operation	5062296
NAS1149D0463J	Washer	160 Ea (32 ea)	90-Start up Operation	5055952

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No. _____		Rework ☐		Skid-tube ☐		Cross tube ☐		Water Jet ☐		Engineering ☐	
NCR No. _____		Scrap ☐		Machining ☐		Small Fab ☐		Prod. Eng. Coord. ☐		Quality ☐	
		Use-as-is ☐		Thermoforming ☐		Finishing ☐		Rec/Store/Packaging ☐		Other ☐	
		Suspected Unapproved ☐		Large Fab ☐		Composite ☐		Supplier ☐			
Date : _____		Step #: _____		QTY Effective : _____				MRB (QSI042) Approval			
Description Work Order Deviation				Disposition				Completed By			
								 nd / Supervisor val Verification			
								 / QA Coordinator Approval			
Root Cause				FAULT CATEGO				Positioned Wrong			
Environment ☐ No Re-verification ☐				Pressure/Forced ☐				Temperature/Cure ☐			
Design ☐ Operator ☐				Bending ☐				Set-up ☐			
Doc/Data ☐ Offset/Setup ☐				Centre Not Concentric ☐				BOM/Route ☐			
Equip/Tooling ☐ Supplier ☐				Cracks ☐				Broken/Damage/Defect ☐			
Handling/Pre ☐ Training ☐				Crimp/Kink/Ripple/Wave ☐				Inspection Incomplete/Unqualifie ☐			
Material ☐ Use for Testing ☐				Cuffs ☐				Contamination ☐			
Internal Transport ☐ Poor Information ☐				Crushing ☐				Countersink ☐			
Tribal Knowledge ☐ Rushing ☐				Heat Treat ☐				Cut Too Short ☐			
LOA ☐ Product Improvement ☐				Wave/Twist in Tube ☐				Instructions Incomplete/Unclear ☐			
Substation ☐ Process Improvement ☐				Marks/Chatter ☐				Drill Holes ☐			
Past Expiry Date ☐ Manufacturing Process ☐								Mislabelled ☐			
Misidentified ☐ Past Due ☐								Fit/Function ☐			
								Misaligned/off center ☐			
				OTHER : _____							

Container No: S082113
 Part: K10003
 Job No: 178506
 Serial No/Batch: S082113
 Revision: _____
 Inspector: _____
 Exp Date: _____
 Instructions: _____

Date: 06/19/18

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Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN4-51A	40	182	0
	AN4-6A	80	1,369	0
	AN4C46A	20	102	0
	AN6-12A	40	173	0
	D2570	120	228	0
	D2571	5	25	0
	D2572	5	22	0
	D2573	5	10	0
	D2574	5	6	0
	D2747	20	264	0
	D2876	10	71	0
	D2877	10	74	0
	D3405-041	5	30	0
	D3405-043	5	33	0
	D3407-041	5	17	0
	D3417-5	10	7	0
	D3456-1	5	41	0
	D3533-1	10	176	0
	MS21042L4	120	2,802	0
	MS21043-4	25	798	0
	NAS1149D0463J	160	5,441	0
	NAS1149D0663J	40	941	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				